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United States Environmental Protection Agency Washington, DC 20460							Work Assignment Number 116-RIRI-08BC			
SEPA Work Assignment							[] Original [X] Amendment Number:3			
Contract Numb 68-W5-00			tract Period ase	Option Period Number			Work Assi		NS RI SAP	
Contractor			300	Cption Feriod (4umber)	Specify Sec	tion and Parage				
CAMP DR					B.III					
Purpose:	_	ssignment Initia	- <i>.</i>	Assignment Close-Out		Periods	of Perforn	nance		
}		Assignment Ar Plan Approval	mendment [] I	Incremental Funding		From	:02/20/	02	•	то:12/31/02
Comments:										
				4, 2002. Adds inc Expenditure Limits						LPV106 02 1
[X] Superfi	und		Ac	counting and Ap	propriat	ions Data	1			[] Non-Superfund
				-						
Ü DC (Max 6)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Eiement (Max 9)	Object Class	Amount	(Dollars)	(Cents)	Ske/Project (Max 8)	Cast Org/Cade (Max 7)
1 LPV061	02	Τ	8AL0P	50102D	2505	\$250,000		00	08BCC004	
² LPV106	02	Т	8ALOP	50102D	2505	\$275,000		00	08BCCO04	C001
3								!	SDMS	Document ID
5	1				1			!		######################################
	<u></u>		Au	thorized Work As	ssignme	nt Ceiling	}	<u> </u>	- (1000) (100) - 1000) (100)	1009521
Contract Period	j:		Cost/Fe	90		<u>`</u>	LOE		_	10000
Previously App	roved		\$221	,609.00			2,91	3		
This Action	<u>.</u>		\$275	,084.00			60			
Total			\$496	,693.00			2,97	'3		
			Wo	ork Plan / Cost Es	timate /	Approvals	3			
Contractor WP	Dated :06/	/04/02	Cost/Fe	ье:\$275,084.00			LOE:2	2,973		
Cumulative App	oroved:		Cost/Fe	_{эе:} \$496,693.00			LOE:2	2,973		
Work Assignme JUDITH A. POW		Name		r		Branch/l	Mail Code	8EPF	RSR	
JAMES W.	CHRIS	TIANSEN		06/10/02		Phone N	lumber 30	03-31	2-6748	
	(Signature)				(Date)	Fax Nun	nber 303	-312-	-6897	
Project Officer	<u> </u>				(2010)	Branch/f	Mail Code	EPR-	SR	
JUDITH A.	POWEL	-L		06/10/02		Phone N	lumber 30	03-31	2-6715	
(Clarative)						Fax Nun	nber			
(Signature) Other Agency Official Name						Branch/N	Mail Code			
						Phone N				
(Signature) (Date)							nber			
Contracting Offi	<u> </u>		/ //	1	(22.0)	Branch/N	Aail Code		, . .	
ANDERSO	NHAMI	JR.	n L	06/24/02		Phone N	umber 30	03-31	2-6311	· · · · · · · · · · · · · · · · · · ·
1/////	(Signature)	1		······································	(Date)	Fax Num	nber 303	-312-	-6685	
		nt of Receipt a	nd Approval of Wo	orkplan (Signature and Title,		l		Date		
Jull	AA	m-	SVP					7	-01-02	

LIBEY ASBESTONS RI SAP

Contract: 68-W5-0022, Work Assignment: 116-R1RI-08BC, Amendment: 0003

Summary Information

Title: LIEBY ASBESTONS RI SAF

Period of Performance: From: 02/20/02 To: 12/31/02

Award Date: 02/20/02 Total Funding: \$525,000.00

Summary Changes

The Labor Hour Ceiling has changed from 2913 to 2973.

Accounting/Appropriation Data

The following item(s) have been added:

									F
				Program	Site/	Cost	Obj		/
DCN	BFYS	Appr.#	Org	Element	Project	Org	Clss	Amount	C
									-
LPV106	02	T	401A3	50102D	08BCC004	C001	2505	\$275,000.00	С

Funding Breakout

Acct.Infc	Funding Category	Amount
FY2002 - LPV061	[M] Estimated Cost	\$250,000.00
	Total:	\$250,000.00
FY2002 - LPV106	[M] Estimated Cost	\$275,000.00
	Total:	\$275,000.00

[M] - Modified

[A] - Added

Cost/Price Schedule

The following item(s) have been added:

CLIN#	Item Description	Unit	Quantity	Price	Total	
002	exercise of option	Labor Hours	60	\$.00	\$.	00

Totals

The following item(s) have been modified:

Category	From Amount	To Amount	Difference
Estimated Cost	\$221,609.00	\$496,693.00	\$275,084.00



United States Environmental Protection Agency Washington, DC 20460

Work Assignment

Work Assignment Number 116-RIRI-08BC

3282-116-EC-WAFS-14786 Number:3 [] Original [X] Amendment

Contract Number 68-W5-0022

[X] Superfund

Contractor

Contract Period

Base Option Period Number Title of Work Assignment

LIBBY ASBESTONS RI SAP

CAMP DRESSER AND MCKEE, INC.

Specify Section and Paragraph of Contract SOW B.III

Purpose:

[] Work Assignment Initiation [] Work Assignment Close-Out

Periods of Performance

[X] Work Assignment Amendment

[] Incremental Funding From:02/20/02 то:12/31/02

[] Non-Superfund

[X] Work Plan Approval

Comments: Approves Work Plan Rev. 1 dated June 4, 2002. Adds incremental funding of \$275,000 from DCN: LPV106 02 T

Accounting and Appropriations Data

08LOP 50102D 08BCCO04. Increases Expenditure Limits by 60 LOE and Funding by \$275,084.

Line	DC (Max 5)	Budget/FYs (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class	Amount	(Dollars)	(Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)	
1	LPV061	02	Т	8AL0P	50102D	2505	\$250,000		00	08BCCO04	C001	
2	LPV106	02	Т	8AL0P	50102D	2505	\$275,000		00	08BCCO04	C001	
3									-			
5							 		 	<u> </u>		
			<u></u>	Auth	orized Work As	ssignme	ent Ceiling		<u> </u>	<u> </u>	·-··	
Co	ntract Period:		-	Cost/Fee				LOE				
Pre	viously Appro	oved		\$221,6	09.00			2,91	3			
Thi	s Action			\$275,0	84.00			60				
Tot	al			\$496,6	93.00			2,97	'3			
				Worl	k Plan / Cost Es	timate .	Approvals					
Cor	ntractor WP [Dated :06/	04/02	Cost/Fee:	\$275,084.00			LOE:2	2,973			
Cur	mulative Appr	oved:		Cost/Fee:	\$496,693.00			LOE:2	2,973			
	rk Assignme		Name				Branch/M	ail Code	BEPR	SR		
JAI	MES W.	CHRIS ⁻	ΓIANSEN		06/10/02			Phone Number 303-312-6748				
		Signature)				(Date)	Fax Numi	ber 303	-312-	6897		
•	ject Officer N						Branch/M	lail Code	EPR-	SR		
JU	DITH A. I	POWEL	.L		06/10/02	Phone Number 303-312-6715						
		o:\				25.4.1	Fax Numl	ber				
Oth	er Agency Of	Signature) ficial Name	<u> </u>	 -		(Date)	Branch/M	Branch/Mail Code				
							Phone Nu					
	 ,	Signature)				(Date)	Fax Numi	ber				
Con	tracting Office					(Date)	Branch/M	ail Code	· .	·		
٩N	DERSØ	N HAMF	JR.	hr- I	06/24/02		<u> </u>		3-31	 2-6311		
	× My	UN	1/1			(Date)	Fax Numl		_		· · · ·	
Con		Signature)	nt of Receipt of	nd Approval of Works	olan (Signature and Title	(Date)			Date			

LÍBBY ASBESTONS RI SAP

Contract: 68-W5-0022, Work Assignment: 116-RIRI-08BC, Amendment: 0003

Summary Information

Title: LIBBY ASBESTONS RI SAP

Period of Performance: From: 02/20/02

To: 12/31/02

Award Date: 02/20/02 Total Funding: \$525,000.00

Summary Changes

The Labor Hour Ceiling has changed from 2913 to 2973.

Accounting/Appropriation Data

The following item(s) have been added:

DCN	BEVC	Appr.#		Program Element	Site/ Project	Cost	Obj	Amount		/ C
DCN	Dr 12	Appr.#		FIEWGUC			CISS	Amount		_
LPV106	02	T	8ALOP	50102D	08BCC004	C001	2505	\$	275,000.00	С

Funding Breakout

Acct.Info	Funding Category	Amount
FY2002 - LPV061	[M] Estimated Cost	\$250,000.00
	Total:	\$250,000.00
FY2002 - LPV106	[M] Estimated Cost	\$275,000.00
	Total:	\$275,000.00

[M] - Modified

[A] - Added

Cost/Price Schedule

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CLIN#	Item Description	Unit	Quantity	Price	Total
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Totals

The following item(s) have been modified:

Category	From Amount	To Amount	Difference
Estimated Cost	\$221,609.00	\$496,693.00	\$275.084.00